



AMERICAN EXPRESS® BUSINESS TRAVEL

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Generated: May 7, 2013 9:13 AM

Travel Arrangements for WILLIAM CORCORAN

Record Locator **NKBMLJ**
 Trip ID **11424856871**

Agent ID: WS

Phone: See itinerary detail

Invoice Details

Ticket Information

Airline Code	037	Ticket Date	5/7/2013
Ticket Number	7226588372	Invoice	0496240
Check Digit	4	Electronic	Yes
Billing Code	AFO-EXT-0800040		

Charges

Ticket Base Fare	1,151.63
Ticket Tax Fare	117.58
Total (USD) Ticket Amount	1,269.21

Transaction Fee	10.00
Airfare charged to American Express	

Total	1,279.21
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 YOU WILL BE BILLED ON YOUR AMEX CARD EITHER
 38.00 TRAVEL SERVICE FEE WITH AIR/RAIL WHEN
 YOU CALL AMEX OR 10.00 FOR AIR ON-LINE
 RESERVATIONS.
 FOR INTERNATIONAL TRAVEL YOU MUST HAVE 6MONTHS
 VALIDITY ON YOUR PASSPORT.PLEASE CHECK FOR ALL
 IMMUNIZATIONS AND VISA REQUIREMENTS.
 PLEASE CHECK THE SOS EMERGENCY ASSISTANCE PROGRAM.

Travel Details

Monday May 13, 2013

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 50 minutes
Flight	3844	Distance	520 Miles
	OPERATED BY US AIRWAYS EXPRESS-AIR WISCONSIN		
Origin	Savannah, GA	Meal Service	No Meal Service
Destination	Washington Reagan, DC	Plane	Canadair RegionalJet
Departing	11:09 AM		
Arriving	12:59 PM		
Arrival Terminal	TERMINAL C		
Seat	Unable to confirm		
Class	Coach		

Travel Details

Tuesday May 14, 2013

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 25 minutes
Flight	1784	Distance	330 Miles
Origin	Washington Reagan, DC	Meal Service	No Meal Service
Destination	Charlotte, NC	Plane	Airbus A319
Departing	3:50 PM		
Arriving	5:15 PM		



Departure Terminal	TERMINAL C
Seat	20A
Class	Coach

Flight Information

Airline	US AIRWAYS	Estimated time	1 hour 0 minutes
Flight	2783	Distance	214 Miles
	OPERATED BY US AIRWAYS EXPRESS-MESA AIRLINES		
Origin	Charlotte, NC	Meal Service	No Meal Service
Destination	Savannah, GA	Plane	Canadair RegionalJet
Departing	6:30 PM		
Arriving	7:30 PM		
Seat	19C		
Class	Coach		

Travel Details

Sunday November 10, 2013

AMERICAN EXPRESS INTERACTIVE

Airline Record Locators

Airline Reference	Carrier
BT8BN4	US AIRWAYS

Additional Messages

ATTENTION TRAVELERS - PLEASE SEND AN EMAIL TO YOUR LOCAL IT SUPPORT DESK TO ENSURE YOU HAVE THE CORRECT INTERNATIONAL ROAMING PACKAGES ON YOUR GRACE MOBILE PHONE WHILE TRAVELING INTERNATIONALLY TO ELIMINATE HIGH USAGE COST AND POTENTIAL INTERRUPTION IN SERVICE

*****AXO CLIQBOOK REMARKS *****

FOR AXO INQUIRIES 24 BY 7 CALL 1-800-644-3911

YOUR ACCESS CODE WILL BE S-WH49

THIS RESERVATION WAS BOOKED BY AMERICAN EXPRESS INTERACTIVE FOR INQUIRES PLEASE CALL 800-644-3911 - 24 HOURS A DAY 7 DAYS A WEEK

*** PLEASE REMEMBER TO RECONFIRM FLIGHT TIMES ***

ARRIVE AT LEAST 2 HOURS PRIOR TO DEPARTURE WITH 1 FORM OF A PHOTO ID ISSUED BY STATE OR FEDERAL GOVERNMENT TO BOARD INTERNATIONAL AND DOMESTIC FLIGHTS.

RESERVATIONS ARE FORFEITED 20 MINUTES PRIOR TO DEPARTURE. FREQUENT FLYER MEMBERS, PLEASE PROVIDE THE GATE AGENT WITH YOUR FREQUENT FLYER NUMBER TO OBTAIN YOUR POINTS

FEDERAL AIRPORT SECURITY RULES NOW REQUIRE THAT BOARDING PASSES BE OBTAINED PRIOR TO PASSING THE SECURITY CHECKPOINT.

IF YOU STAND BY FOR AN EARLIER FLIGHT, THE AIRLINE MAY CHARGE YOU A FEE

ATTENTION TRAVELERS - PLEASE SEND AN EMAIL TO YOUR LOCAL IT SUPPORT DESK TO ENSURE YOU HAVE THE CORRECT INTERNATIONAL ROAMING PACKAGES ON YOUR GRACE MOBILE PHONE WHILE TRAVELING INTERNATIONALLY TO ELIMINATE HIGH USAGE COST AND POTENTIAL INTERRUPTION IN SERVICE
CLIQUER-JANET.DAVIS@GRACE.COM

TRIP NAME-TRIP FROM SAVANNAH TO WASHINGTON FOR MR WILLIAM

TRIP NAME-MICHAEL CORCORAN

THIS TICKET IS NONREFUNDABLE. CHANGES OR CANCELLATIONS

MUST BE MADE PRIOR TO SCHEDULED FLIGHT DEPARTURE

ALL CHANGES MUST BE MADE ON SAME CARRIER AND WILL BE

SUBJECT TO SERVICE FEE AND DIFFERENCE IN AIRFARE

AMEX TRAVEL RELATED FEE 10.00

ADVISORY TSA requires all reservations with any US city segment or flying over the US or booked on a US based carrier to include full name, date of birth, and gender. Failure to provide this information will result in your reservation being cancelled.

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For customers purchasing travel from within the state of California: Our California State Seller of Travel Registration Number is: 1022318-10. Upon cancellation of the transportation or travel services, where you, the customer, are not at fault and have not canceled in violation of the terms and conditions, if any, of the contract for transportation or travel services, all sums paid to American Express for services not received by you will be promptly refunded to you unless you otherwise advise American Express in writing, after cancellation. American Express is a participant in the California Travel Consumer Restitution Fund (the "Fund"). If you, the passenger, were located in California at the time of your purchase, you may request reimbursement from the Fund if you are owed a refund of more than \$50 for transportation or travel services which was not refunded in a timely manner by the seller of travel who was registered and participating in the Fund at the time of sale. The maximum amount which may be paid by the Fund to any one passenger is the total amount paid on behalf of the passenger to the seller of travel, not to exceed \$15,000. A claim must be submitted within six months after the scheduled completion date of the travel. A claim must include sufficient information and documentation to prove your claim and a \$35 processing fee. You must agree to waive your right to other civil remedies against a registered participating seller of travel for matters arising out of a sale for which you file a claim against the Fund. You may request a claim form by writing to: Travel Consumer Restitution Corporation, P.O. Box 6001, Larkspur, CA 94977-6001; or by faxing a request to: (415) 927-7698. Note: Sales transactions with customers located outside of California are not covered by the Fund and such customers are not eligible to file a claim against the Fund.

For customers purchasing travel in the state of Oregon: Transportation, lodging, meals, entertainment and all other services are sold to you to you either on a refundable or non-refundable basis. If all or part of the transportation or services are canceled by any person, we shall, within 2 working days of learning of the cancellation, request on your behalf that the service suppliers or wholesalers provide a refund of all sums sent them on your behalf. We shall send any refund received from the service suppliers or wholesalers to you within 2 working days after the refund received by us has cleared the bank.

For customers purchasing travel in the state of Washington: Our Washington State Seller of Travel Registration Number is: UBI#600469694. If transportation or other services are canceled by the seller of travel, all sums paid to the seller of travel for services not performed in accordance with the contract between the seller of travel and the purchaser will be refunded within thirty days of receiving the funds from the vendor with whom the services were arranged, or if the funds were not sent to the vendor, the funds shall be returned within fourteen days after cancellation by the seller of travel to the purchaser unless the purchaser requests the seller of travel to apply the money to another travel product and/or date.

Cancellation and change penalties may apply to these arrangements. Details will be provided upon request.

Intermediary Disclosure. Amex helps manage your company's travel expenses and assists you in finding travel suppliers and making arrangements that meet your individual needs. We consider various factors in identifying travel suppliers and recommending specific itineraries. In this role, we are acting as an independent third party and not as a fiduciary. We want you to be aware that certain suppliers pay us commissions as well as incentives for reaching sales targets or other goals, and from time to time may also provide incentives to our travel counselors. Certain suppliers may also provide compensation to us for various marketing and administrative services that we perform for them, such as granting them access to our marketing channels, participating in marketing programs and supporting technology initiatives. In addition, we receive compensation from suppliers when customers use the American Express® Card or other American Express products to pay for supplier products and services. From time to time we may enter into other business relationships with suppliers and these arrangements, including levels and types of compensation and incentives we receive, are subject to change. In identifying suppliers and recommending itineraries, we may consider a number of factors, including supplier availability, your preferences, and any agreements we have to book travel in accordance with your company's travel policy. The relationships we have with suppliers may also influence the suppliers we identify and the itineraries we recommend.

Rhode Island Registration Number: ML#1192; Nevada Seller of Travel Registration No.: NV#2001-0126; Iowa: TA# 002 Registered Iowa Travel Agency